# **CONSERVATION COMMISSION**

9:40 PM

- RDA \$100 NOI – pursuant to the State Categories ANORAD - \$2/linear foot; max of \$200/single-family lot; \$2000 max all other projects COC - \$100 for single-family; \$250 all other projects Extension of OOC - \$100 Re-issue of any Orders, Determinations or Certificates - \$50 Enforcement Orders - \$100
- Motion to accept increases to the Wetlands Bylaw Fees  $-2^{nd}$  & Approved.

9:15 PM **Agent's Report** 

Per submitted report dated 3/14/13 - 3/27/13.

Need to increase fees as follows:

Prepared OOC for Town Hall Renovation project (311-0671).

Wetland Bylaw Fees discussion

Motion to sign the Town Hall OOC – 2nd & Approved.

- plan but will review once he receives it; hadn't been rec'd by Natural Heritage either.
- Also, John & Cynthia Robertson expressed concerns that they have mistakenly delineated areas on their property.
- Commission will send comment letter to the DCR.

## 7:30 PM 47 Mechanic St – Forest Cutting Plan

Members of Upton Conservation Commission

- Commission received a copy of the Forest Cutting Plan and will invite Mr. Sisco (cutter & Agent for land owner) to our next meeting for formal discussion.
- Neighbors Tom & Cathy Dodd express concerns regarding wood turtle habitat and Great Horned Owl nesting area somewhere on this property; Cathy spoke w/ the Guy LaChance/State Forester and he hadn't received the

Town can build a Stewardship plan to meet our needs/requirements; the State has a minimum that we can tailor

## 8:25 PM **Working Forest Initiative presentation**

as we want.

Presentation on the State's Forest Stewardship Program which is a grant program.

Once a plan is created the Town is not obligated to enact it.

# **Members Attending:**

508-529-6286

To:

cc:

concomm@uptonma.gov

Chris Scott, Mike Penko, Marcella Stasa, Scott Heim, Alan Miano and Tom Jango

# From: Denise Smith. Administrative Assistant

Kelly McElreath, Town Clerk

Meeting Minutes - Wednesday 3/27/2013

Town of Upton

Massachusetts

1 Main ST, BOX 9 UPTON, MASSACHUSETTS 01568

**M. Downey** 

### 10:00 PM **General Items**

## **Motions:**

- Motion that the Con Com would request that the funds for the Agent's salary come from the Fin Com Reserve account as oppose to the Beaver Fund if possible  $-2^{nd}$  & Approved.
- Motion that Con Com would like to request the line item in the FY15 Budget for Salary be increased to \_  $30,000 - 2^{nd}$  & Approved.

Finances - Current vouchers/payroll signed.

**Meeting Minutes** – Motion to approve minutes from  $3/13/13 - 2^{nd}$  & Approved.

Website – Alan & Denise will work on updating the fee schedule document.

## General/Office:

- Letter to Mr. Chace will be sent. -
- \_
- Thompson/Westboro Rd RDA continued to April 24<sup>th</sup> at 7:30 pm. Denise on vacation week of April 15<sup>th</sup>. Will check to see if we can have coverage in the office. \_
- \_ Selby on vacation week of April 1<sup>st</sup>.

### 10:25 PM **Meeting Adjourned**

Minutes approved on \_\_\_\_\_